



MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
COMMUNITY EDUCATION/AFTERSCHOOL PROGRAMS
School Age Community (SAC) - CCDF

FINAL EXPENDITURE REPORT

District/Organization Name		Site Name (one form for each site)		Check Cohort Number <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
County/District Code Number _____ - _____		County Name		Phone Number ()	
Contact Person			Title/Position		
Street Address				Fax Number ()	
City			State		Zip Code
Superintendent's Name				Amount of Award (one form for each site) \$	

Instructions: List actual SAC grant dollars expended for grant year. All figures must be rounded to the nearest dollar. Forms not completed in their entirety will be returned. Completed forms must be returned no later than July 15.

Budget Categories	Amount Expended (Grant Funds Only)
Salaries	\$
Benefits	\$
Travel and Transportation	\$
Materials and Supplies	\$
Equipment	\$
Professional Development	\$
Purchased Services	\$
Accreditation Fees	\$
Other	\$
In-Direct Costs	\$
TOTAL SAC GRANT AWARD DOLLARS EXPENDED	\$

Does this site have a remaining balance that was not expended during this grant funded year? ☐ Yes ☐ No
If yes, what is the remaining dollar amount? \$ _____

Signature on this form indicates that the school district has complied with all guidelines in expending the grant award funds and that all expenditures have been approved and are related to the SAC Program.

Signature of Contact Person	Date	Authorized Signature	Date
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FOR DEPARTMENT USE ONLY - APPROVAL

PLEASE COMPLETE AND RETURN TO:

Afterschool Program/SAC
Community Education
Department of Elementary and Secondary Ed.
P.O. Box 480
Jefferson City, Missouri 65102-0480
Phone: (573) 751-0856 Fax: (573) 526-4261